GRAIN SORGHUM

Net Budgetary Expenditures Minus Sign Represents Receipt (thousands of dollars)

Fiscal Year																						
Item	1990 1991 Actual Actual			1991	1992		1993		1994		1995		1996		1997		1998		1999		2000	
			Actual		Actual		Actual		Actual		Actual		Actual		Actual		Actual		Actual			
Support and Related:																						
Deficiency payments - Prior crop yr		-30		-4,267		259		308		-101		-13		-8		-60		5		14		-1
Deficiency payments a/	(88)	15	(89)	-653	(90)	-296	(91)	51	(92)	9,670	(93)	-36,081	(94)	71,842	(94)	-15	(94)	12	(94)		(93)	-1
Deficiency payments a/	(89)	141,671	(90)	140,831	(91)	79,360	(92)	217,525	(93)	23,189	(94)	108,503	(95)	2,422	(95)	-63,904	(95)	-409	(95)	-77	(94)	4
Deficiency payments a/	(90)	176,347	(91)	95,210	(92)	100,982	(93)	166,479	(94)	112,130	(95)	87,440									(95)	-38
Production flexibility contract payments a/													(96)	198,845			(96)	14	(96)	-1	(96)	-3
Production flexibility contract payments a/															(96)	1,983	(97)	555	(97)	23	(97)	-22
Production flexibility contract payments a/															(97)	337,662	(98)	286,580	(98)	14	(98)	-32
Production flexibility contract payments a/																			(99)	277,056	(99)	-63
Production flexibility contract payments a/																					(00)	256,596
Loan deficiency payments a/											(94)	11					(98)	10,287	(98)	46,663	(98)	4
Loan deficiency payments a/																			(99)	28,014	(99)	120,635
Loan deficiency payments a/																					(00)	45,385
Marketing loss payments a/																			(98)	141,532	(98)	-7
Marketing loss payments a/																					(99)	276,556
Marketing loss payments a/																					(00)	275,659
Diversion payments - Prior crop yr		-72		-1		3		5		13												
Disaster payments - Pre 1986		3		1																		
Loans		31,133		33,964		32,677		73,851	l	28,728		69,559	١	10,121		42,127		28,156	l	37,104		36,057
Purchases	<u>d/</u>	16	<u>d/</u>	8	<u>d/</u>	10,938	<u>d/</u>	14,831	<u>d/</u>	23,395	<u>d/</u>	19,339	<u>d/</u>	14,379	<u>d/</u>	7,005	<u>d/</u>		<u>d/</u>	11,311	<u>d/</u>	2,539
Storage and handling		46,172		27,093		6,892		677		-1,579		277		177		3		21		182		144
Producer storage payments		5,139		-38		38		54		291		675		-36								
Other outlays b/		7,776		3,954		1,010		531		870		356		400		114		238		355		408
Total outlays		408,170		296,102		231,863		474,312		196,606		250,066		298,142		324,915		335,028		542,190		1,013,820
1	-,	-36,303	-/	20.204	-/	00.005	-/	54.000	_,	40.005	_,	77.040	e/	-19,575	-/	00.750		00.000	-/	07.545	-,	05.040
Loan repayments	e/ g/h/	-36,303	e/ a/h/	-30,391 -18,450	e/ a/.h/	-26,025 -15,254	e/ a/h/	-54,093 -9,759	e/ a/h/	-43,305 -23,439	e/ a/h/	-77,219 -19,842	g/h/	-17,681	e/ a/h/	-33,752 -7,159			e/ g/h	-27,515 √ -13,266	<u>e/</u> i/	-25,212 -9,192
Sales proceeds Other receipts	g/ n/	-19,880	g/ n/	-18,450	g/ n/	-15,254	g/ n/	-9,759	g/ n/	-23,439	g/ n/	-19,842	g/ n/	-17,681	g/ n/	-7,159 -299	g/ n	2 -9,839 -81	9/10	-13,200	<u></u>	-9,192 -43
Total receipts		-58,976		-53,566		-41.801		-64,002		-66,915		-97,218		-37.404		-41,210	_	-38.808		-40.789		-34.447
Total support & related		349,194		242.536		190.062		410.310		129.691		152.848		260.738		283,705		296,220		501.401		979.373
**		343,134		242,550		130,002		410,310		129,091		132,040		200,730		203,703		230,220		301,401		313,313
P.L. 480 commodity costs																						
_(gross): c/																						
Long-term credit sales		0.574		40.000				0.000		40.700		45.070				7.445		2,000		44.544		1,000
Foreign donations (Title II)		2,571		18,208		6,708		9,030		19,733		15,278		5,888		7,115		9,791		11,514		2,619
Foreign donations (Title III)		2.571		18,208		6,709		-3		2,855 22,588		4,466 19,744		8,911		7.115		44.704		10		-12 3.607
Total Public Law 480		2,571		18,208		6,709		9,027	_	22,588		19,744		14,799		7,115	_	11,791		11,524		3,607
Total expenditures		351.765		260.744		196,771		419,337		152,279		172.592		275.537		290.820		308.011		512.925		982.980
Total experiorures		301,765		200,744		190,771		419,337		132,279		172,592		2/5,53/		290,820		308,011		512,925		982,980

a/ Crop year indicated in parentheses.
b/ Includes transportation, processing and packaging, loan collateral settlements, and other expenditures.
c/ Does not includes ocean transportation costs, receipts from the sale of foreign currencies, or receipts from loan repayments.

	FY 1990	FY 1991	FY 1992	FY 1993	FY 1994	FY 1995	FY 1996	FY 1997	FY 1998	FY 1999	FY 2000
Non-Cash Transactions Excluded Above	12,371	6,522	22	_			_				4,625
d/ Purchases - Certificates e/ Loans Repaid - Certificates	-12,371	-6,522	-23								-4,625
f/ Marketing Loan Repayments/Write-offs									-1,097	-3,663	-4,365
g/ Certificate Sales Proceeds	-353,203	-198,359	-77,101						·		
h/ Export Enhancement - Non Certificates											

Cash Transactions Included Above

i/ Certificate Sales Proceeds

-3,681